Shipping and Receiving Policy - 6.21.P (12/15/99)

Last Update: (12/15/99) BDenman:dal - 6.21.P.0

Background - 6.21.P.1

Policy - 6.21.P.2

Guideline - 6.21.G

Last Update: (12/15/99) BDenman:dal - 6.21.P.0

This policy has been reformatted for placement on Sandia's External Web site.

Background - 6.21.P.1

Inbound and outbound routing decisions and transportation determinations are normally the responsibility of Traffic. The SCR is responsible for approving procurement-related shipments and handcarries through incorporation of appropriate provisions in the procurement documents. The SCR will coordinate with Traffic on routing and transportation problems, except for delegated decisions. The authority for procurement-related shipments and handcarries may be either:

- contracts,
- POs, or
- loan/accountability agreements.

Normally, when SNL bears the cost of shipment, internal procedures will provide for shipping service including utilization of the best mode of transportation for the material to be shipped considering the type, fragility, cost, safety and other relevant factors.

Policy - 6.21.P.2

It is SNL's policy to select the most cost-effective freight arrangements and terms that are most advantageous to Sandia. This rule applies to all outgoing shipments and incoming shipments when SNL pays for the freight charges.

Send feedback on ideas and information on this page to the Process Expert, Bertie Denman.

{PRIVATE "TYPE=PICT;ALT=[mailout]"}

{PRIVATE "TYPE=PICT;ALT=[Mail to:]"} Frank Lujan III